

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Government Vehicles - Irrigation & CAD Department - Payment towards cost of New Battery to Govt Vehicle bearing NO AP9ar 5300 for an amount of Rs. 6,800/- - sanctioned - Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 407**

**Dated: 26-04-2013**

**Read:-**

1. From M/S Sri Krishna Battery Sales & Service Hyderabad bill NO 430 dated 18.04.2013

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 6,800/- (Rupees Six thousand and eight hundred only) towards cost of New Battery to Govt, vehicle bearing NO AP9AR 5300 attached to Spl Secy to Govt(NPK) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD (IW) Department - 510.Motor Vehicles - 511 – Maintenance of Govt Vehicles".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Log Register. The goods purchased are for official purpose and they are received in good condition. Certifies that the vehicle is working satisfactorily.
4. The Irrigation & CAD (IW-OP) Department shall draw an account payee cheque in favour of M/S Sri Krishna Battery Sales & Service for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Sri Krishna Battery Sales & Service Hyd  
The Irrigation & CAD(OP.Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**